

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
COMBS, JOHNNY DOYLE	§	Case No. 08-43464 BTR
COMBS, KAREN RINGHOFFER	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on
 . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-43464 BTR Judge: BRENDA T. RHOADES
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/29/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 05/26/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 4413 Young Drive, Carrollton, Texas 75010	490,000.00	0.00	OA	0.00	FA
2. 5509 Frost Lane, Flower Mound, Texas 75028	160,000.00	0.00	OA	0.00	FA
3. 108.04 acres in Callahan County 22, Owned by:, A	12,785.00	0.00		0.00	FA
4. 35 acres in Callahan County 22%, Owned by:, A.H.	4,137.00	0.00		0.00	FA
5. 6415 County Road 422, Cross Plains, Texas 76443	85,000.00	100,259.33		100,259.33	FA
6. Cash in wallet at time of filing.	32.37	0.00		0.00	FA
7. XCEED Credit Union Savings (****2840)	0.00	0.00		0.00	FA
8. XCEED Checking (****2858)	2.69	0.00		0.00	FA
9. ING Orange Savings Account (106438000)	100.00	0.00		0.00	FA
10. WAMU Checking ****4635-8	11.51	0.00		0.00	FA
11. WAMU Savings ****4550-1	0.50	0.00		0.00	FA
12. WAMU Online Savings ****7930-1	0.35	0.00		0.00	FA
13. XCEED Money Market ****2957	26.06	0.00		0.00	FA
14. 5 bedrooms of furniture, 3 living areas of furni	11,790.00	0.00		0.00	FA
15. 1 small bronze statue, framed pictures, family o	975.00	0.00		0.00	FA
16. womens and mens clothing	250.00	0.00		0.00	FA
17. wedding rings, anniversary ring, womens jewelry,	7,500.00	0.00		0.00	FA
18. .22 rifle 12 gauge pump shotgun [exempt]	160.00	0.00		0.00	FA
19. Nikon digital camera Old 35 mm	750.00	0.00		0.00	FA
20. Small Safe	100.00	0.00		0.00	FA
21. Craftsmen Tablesaw	100.00	0.00		0.00	FA
22. 20 gauge single barrel shotgun 410 shotgun pelle	100.00	0.00		0.00	FA
23. Policy: Guardian - Personal Owned by: Johnny Com	0.00	0.00		0.00	FA
24. Policy: American General - Personal Owned by: Jo	0.00	0.00		0.00	FA
25. Policy: AIG - Personal Owned by: Karen Combs Ins	0.00	0.00		0.00	FA
26. Homeowner's Insurance Automobile Insurance No ca	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-43464 BTR Judge: BRENDA T. RHOADES
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/29/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 05/26/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. Schwab ****3904 Johnny Combs IRA	0.05	0.00		0.00	FA
28. Schwab ****0904 Karen Combs IRA	0.53	0.00		0.00	FA
29. Mass Mutual Johnny Combs 401K An outstanding loa	73,584.04	0.00		0.00	FA
30. Mass Mutual Karen Combs 401K An outstanding loan	47,961.56	0.00		0.00	FA
31. Paradigm Engineering, LLC (out of business) - 10	0.00	0.00		0.00	FA
32. Assemble Communications, LLC Karen Combs owns 24	0.00	0.00		0.00	FA
33. See SOFA #18 for listing of businesses the debto	0.00	0.00		0.00	FA
34. Gracombs, LP (out of business) - 100%	0.00	0.00		0.00	FA
35. Back Salary owed Debtors by Paradigm Engineering	160,000.00	0.00		0.00	FA
36. On 2007 Tax Return, the tax refund of \$60,555.00	0.00	0.00		0.00	FA
37. Professional Engineer Certified Professional in	0.00	0.00		0.00	FA
38. 2006 Chevy Avalanche	17,575.00	0.00		0.00	FA
39. 2003 Chevy Tahoe 12/29/2008 06:13:21pm	9,850.00	0.00		0.00	FA
40. 2003 Toyota Tacoma Pickup The Debtors son's car.	10,005.00	0.00		0.00	FA
41. Rolltop desk, computer desk	250.00	0.00		0.00	FA
42. Vacuum Pump \$375 Portable Massage Table \$175	550.00	0.00		0.00	FA
43. 12 Head of Brangus cows and calves 1. Cow - K10	8,000.00	0.00		0.00	FA
44. 1 Shitzu puppy	1,000.00	0.00		0.00	FA
45. Most recent paycheck paid on 12/16/2008.	5,661.23	0.00		0.00	FA
46. Rental Proceeds 6415 County Road 422 Cross Plain (u)	0.00	4,950.00		4,950.00	FA
47. 2008 Tax Refund (u)	0.00	28,411.00		28,411.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		60.60	Unknown

TOTALS (Excluding Unknown Values)	\$1,108,257.89	\$133,620.33	\$133,680.93	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-43464 BTR Judge: BRENDA T. RHOADES
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/29/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 05/26/09

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-43464 -BTR
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
Taxpayer ID No: *****5254
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1132 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/08/12		Trsf In From Union Bank of Californ	BALANCE FORWARD				0.00
01/12/15		Security Title Co	INITIAL WIRE TRANSFER IN	9999-000	33,015.17		33,015.17
			Sale of Cross Plains, TX Property		89,809.97		122,825.14
	5		Memo Amount: 99,000.00	1110-000			
			Gross Sale				
			Memo Amount: (5,940.00)	3510-000			
			Realtor Commission				
			Memo Amount: (1,280.03)	2820-000			
			Taxes Owed				
			Memo Amount: (1,970.00)	2500-000			
			Closing Costs				
02/25/15	5	Security Title Co	Tax Overpayment at Closing	1110-000	1,259.33		124,084.47

Memo Allocation Receipts: 99,000.00
Memo Allocation Disbursements: 9,190.03
Memo Allocation Net: 89,809.97

COLUMN TOTALS 124,084.47 0.00 124,084.47
Less: Bank Transfers/CD's 33,015.17 0.00
Subtotal 91,069.30 0.00
Less: Payments to Debtors 0.00
Net 91,069.30 0.00

Page Subtotals 124,084.47 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 08-43464 -BTR
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
Taxpayer ID No: *****5254
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7419 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****5565	Bank Funds Transfer	9999-000	32,756.31		32,756.31
10/13/09	46	Theresa Hawkins	Rental Proceeds - October	1222-000	450.00		33,206.31
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.77		33,213.08
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	7.04		33,220.12
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	7.04		33,227.16
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.05		33,230.21
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.55		33,232.76
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.00		33,235.76
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.73		33,238.49
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.55		33,241.04
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.00		33,244.04
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.87		33,246.91
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.91		33,249.82
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.73		33,252.55
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.64		33,255.19
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.53		33,256.72
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.40		33,258.12
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.41		33,258.53
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		81.12	33,177.41
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		81.12	33,096.29
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		81.12	33,015.17
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		33,015.17	0.00

Page Subtotals 33,258.53 33,258.53

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-43464 -BTR
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
Taxpayer ID No: *****5254
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7419 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
			COLUMN TOTALS		33,258.53	33,258.53	0.00
			Less: Bank Transfers/CD's		32,756.31	33,015.17	
			Subtotal		502.22	243.36	
			Less: Payments to Debtors			0.00	
			Net		502.22	243.36	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 08-43464 -BTR
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
Taxpayer ID No: *****5254
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****5565 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/09/09	46	Theresa Hawkins	Rental Proceeds	1222-000	1,350.00		1,350.00
			DEPOSIT CHECK #4139				
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		1,350.03
03/05/09	46	Theresa Hawkins	Rental Proceeds	1222-000	450.00		1,800.03
			DEPOSIT CHECK #4160				
03/17/09	47	Johnny Combs	2008 Tax Refund	1224-000	28,411.00		30,211.03
			DEPOSIT CHECK #1048				
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		30,211.60
04/07/09	46	Theresa Hawkins	Rental Proceeds	1222-000	450.00		30,661.60
			DEPOSIT CHECK #4191				
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.24		30,662.84
05/04/09	46	Theresa Hawkins	Rental Proceeds	1222-000	450.00		31,112.84
			DEPOSIT CHECK #4228				
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.22		31,114.06
06/04/09	46	Theresa Hawkins	Rental Proceeds	1222-000	450.00		31,564.06
			DEPOSIT CHECK #4274				
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.36		31,565.42
07/07/09		Theresa Hawkins	Rental Proceeds		286.93		31,852.35
	46		DEPOSIT CHECK #4280				
			Memo Amount: 450.00	1222-000			
			Gross Rents				
			Memo Amount: (163.07)	2420-000			
			Plumbing Repairs				
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.33		31,853.68
08/03/09	46	Theresa Hawkins	Rental Proceeds	1222-000	450.00		32,303.68
			DEPOSIT CHECK #4342				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.35		32,305.03
09/09/09	46	Theresa Hawkins	Rental Proceeds - September	1222-000	450.00		32,755.03

Page Subtotals 32,755.03 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 08-43464 -BTR
Case Name: COMBS, JOHNNY DOYLE
COMBS, KAREN RINGHOFFER
Taxpayer ID No: *****5254
For Period Ending: 02/25/15

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****5565 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/09	INT	JPMorgan Chase Bank, N.A.	DEPOSIT CHECK #4358	1270-000	1.28		32,756.31
10/01/09		Transfer to Acct #*****7419	INTEREST REC'D FROM BANK	9999-000		32,756.31	0.00
			Bank Funds Transfer				

Memo Allocation Receipts:	450.00	COLUMN TOTALS	32,756.31	32,756.31	0.00
Memo Allocation Disbursements:	163.07	Less: Bank Transfers/CD's	0.00	32,756.31	
		Subtotal	32,756.31	0.00	
Memo Allocation Net:	286.93	Less: Payments to Debtors		0.00	
		Net	32,756.31	0.00	
				NET	ACCOUNT
Total Allocation Receipts:	99,450.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Total Allocation Disbursements:	9,353.10	Checking Account - *****1132	91,069.30	0.00	124,084.47
		Checking Account - *****7419	502.22	243.36	0.00
Total Memo Allocation Net:	90,096.90	Money Market Account - *****5565	32,756.31	0.00	0.00
			124,327.83	243.36	124,084.47
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1.28 32,756.31

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464

Priority Sequence

Debtor Name: COMBS, JOHNNY DOYLE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000053 4800-07	Lewisville Independent School District Law Office of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured		\$0.00	\$3,647.24	\$0.00
001 3410-00	Terry G. Mulloy, CPA 530 East Corporate Drive, Suite 100 Lewisville, Texas 75057	Administrative		\$0.00	\$660.00	\$660.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$28,249.45	\$28,249.45
030 4110-00	Greentree Credit Solutions PO Box 9013 Addison, Texas 75001	Priority		\$0.00	\$41,566.00	\$41,566.00
000002B 040 5800-00	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207	Priority		\$0.00	\$2,604.54	\$2,604.54
000005 040 5300-00	Sems, Max 202 Landau Court Rosharon, TX 77583	Priority		\$0.00	\$5,250.00	\$0.00
000009 040 5800-00	Town of Flower Mound c/o Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, TX 76205	Priority		\$0.00	\$1,188.53	\$1,188.53
000010 040 5300-00	Smith- Thomas 2421 Amyx Ranch Drive Ponder, TX 76259-8032	Priority		\$0.00	\$15,576.93	\$0.00
000011 040 5300-00	Newton- Tim 308 Vera Drive Burleson, TX 76028	Priority		\$0.00	\$7,376.92	\$0.00
000012 040 5300-00	Tews- Thomas 10532 Bambola Place Las Vegas, NV 89135	Priority		\$0.00	\$6,230.06	\$0.00
000013 040 5300-00	Montgomery, Romona 3150 S. Nellis Blvd #2063 Las Vegas, NV 89121	Priority		\$0.00	\$6,346.24	\$0.00
000015 040 5300-00	Miller- James 6482 Caddo Ct Sun Valley, NV 89433	Priority		\$0.00	\$6,330.13	\$6,330.13

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464
Debtor Name: COMBS, JOHNNY DOYLE

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000016 040 5300-00	Pranckun, Joshua 2825 Eliot Street Denver, CO 80211	Priority		\$0.00	\$2,390.40	\$0.00
000017 040 5300-00	Estevez- Ethan 1737 Waltman Rd. Edgewood, MD 21040	Priority		\$0.00	\$3,755.72	\$0.00
000018 040 5300-00	Uldrick, Neil 2575 Dogwood Falls Winston-Salem, NC 27103	Priority		\$0.00	\$1,990.12	\$0.00
000019 040 5300-00	Risica, Jr., Lewis 212 Chaparral Loop Rio Rancho, NM 87124	Priority		\$0.00	\$0.00	\$0.00
000023 040 5300-00	Updike- Shirley 109 Idlewild Ct Highland Village, TX 75077	Priority		\$0.00	\$1,899.52	\$0.00
000024 040 5300-00	Borland, Fred 30757 Longview Ln. E Coarsegold, CA 93614-9452	Priority		\$0.00	\$29,984.16	\$0.00
000026 040 5300-00	Casey, Kevin 410 Thistle Drive Phoenixville, PA 19460	Priority		\$0.00	\$2,706.34	\$0.00
000030 040 5300-00	Singer- Melissa 2401 Pinehurst Ct. Highland Village, TX 75077	Priority		\$0.00	\$1,542.40	\$0.00
000031 040 5300-00	Steele, Cynthia 4025 Appleton Ln Flower Mound, TX 75022	Priority		\$0.00	\$6,730.56	\$0.00
000032 040 5300-00	Botley, Brandon 3701 Chadbury Rd Mount Laurel, NJ 08054	Priority		\$0.00	\$1,899.19	\$0.00
000033 040 5300-00	Miksch-Bradley PO Box 2008 Brazoria, TX 77422	Priority		\$0.00	\$8,556.95	\$0.00
000035B 040 5800-00	Nevada Department of Taxation Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101	Priority		\$0.00	\$4,613.04	\$4,613.04
000037 040 5300-00	Ly, Leuyen 2918 Spring Brook Dr Garland, TX 75746	Priority		\$0.00	\$1,307.86	\$0.00
000038 040 5300-00	Hennig, Gayle 508 Squires Ln. Aubrey, TX 76227-9550	Priority		\$0.00	\$9,841.40	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464
Debtor Name: COMBS, JOHNNY DOYLE

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000039 040 5300-00	Davis, Sean 3775 Brice Run Randallstown, MD 21133-3807	Priority		\$0.00	\$952.90	\$0.00
000040 040 5300-00	Reller- Sandra 1686 Riveredge Rd Oviedo, FL 32766-5054	Priority		\$0.00	\$5,069.31	\$0.00
000041 040 5300-00	Franklin- Andrew 6148 Forest Hill Bvd #106 West Palm Beach, FL 33415-6214	Priority		\$0.00	\$4,615.38	\$0.00
000042 040 5300-00	Leiting, Kathleen 6800 Los Prados Rd NW Albuquerque, NM 87114	Priority		\$0.00	\$1,852.36	\$0.00
000043 040 5300-00	Meyer, Melissa 609 Remington Rd Fallston, MD 21047	Priority		\$0.00	\$4,419.41	\$0.00
000044 040 5300-00	Bourda, Eric 1728 Cliffrose Lane Lewisville, TX 75067	Priority		\$0.00	\$9,377.63	\$0.00
000045 040 5300-00	Hilburn, William 4192 Bannock Dr. West Valley City, UT 84120	Priority		\$0.00	\$2,836.91	\$0.00
000047 040 5300-00	Chervenak, Thomas 2490 Symphony Lane Gambrills, MD 21054	Priority		\$0.00	\$17,099.45	\$0.00
000048 040 5300-00	Gita Afshar 4241 North Hall St. Dallas, TX 75219	Priority		\$0.00	\$1,613.41	\$0.00
000049 040 5300-00	Estrada- Gail 2019 Buffalo Bend Lewisville, TX 75067	Priority		\$0.00	\$2,267.20	\$0.00
000050 040 5300-00	Slatunas- Timothy 1201 Colibri Avenue Los Lunas, NM 87031	Priority		\$0.00	\$9,266.23	\$0.00
000051 040 5300-00	Kyle S. Cresswell 380 Reflections Dr. Apt. 104 Virginia Beach, VA 23452	Priority		\$0.00	\$5,430.68	\$0.00
000055 040 5300-00	Roberson, Jane 704 Diane Circle Denton, TX 76209	Priority		\$0.00	\$1,404.00	\$0.00
000056 040 5300-00	Bencio- Alexander 10919 Breewood Road Silver Springs, MD 20901	Priority		\$0.00	\$2,019.55	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464
Debtor Name: COMBS, JOHNNY DOYLE

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000057 040 5300-00	Cernero, John 2205 Covington Ct. Sherman, TX 75092	Priority		\$0.00	\$6,447.44	\$0.00
000059 040 5800-00	Missouri Department of Revenue PO Box 475 Jefferson City MO 65105	Priority		\$0.00	\$15.70	\$0.00
000066 040 5300-00	Perry Edman 1555 Poplar St Denver, CO 80220	Priority		\$0.00	\$7,500.00	\$0.00
000069 040 5300-00	Smith- Peter 2029 Sw 36th Terrace Cape Coral, FL 33914	Priority		\$0.00	\$5,753.92	\$0.00
000071 040 5800-00	State of Maryland, Comptroller of Treasury, Room 409 State Office Building 301 West Preston Street Baltimore, MD 21201	Priority		\$0.00	\$11,879.00	\$0.00
000072 040 5300-00	Hillebrand- Susan 1213 Longhorn Drive Lewisville, TX 75067	Priority		\$0.00	\$3,727.68	\$0.00
000074 040 5300-00	Ket- Wesley 288 Harrison Street Dayton, IN 47941	Priority		\$0.00	\$3,721.57	\$0.00
000075 040 5300-00	Kenley II- Robert 957 Surry Lane Gastonia, NC 28054	Priority		\$0.00	\$3,861.48	\$0.00
000076 040 5300-00	Gaspari- Daniel 501 Cedarcroft Ave Audubon, NJ 08106	Priority		\$0.00	\$5,500.00	\$0.00
000077 040 5300-00	Wilkins- Candice 9727 Lomalina Ct. New Port Richey, FL 34655	Priority		\$0.00	\$6,338.59	\$0.00
000078 040 5300-00	Rode, Jennifer 121 S MacArthur Blvd Coppell, TX 75019	Priority		\$0.00	\$5,769.24	\$0.00
000079 040 5300-00	Kevin Hannon 202 Newark Road South Barnegat, NJ 08007	Priority		\$0.00	\$3,069.83	\$0.00
000080 040 5300-00	Callaway, Stacey 1248 E 3150 N Layton, UT 84040	Priority		\$0.00	\$4,948.61	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464
Debtor Name: COMBS, JOHNNY DOYLE

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000082 040 5300-00	Gonzales, Johnny 2611 Woodstream Sugar Land, TX 77479	Priority		\$0.00	\$8,726.56	\$0.00
000083 040 5300-00	Jordan- Joshua 9399 Wade Blvd. #10107 Frisco, TX 75035	Priority		\$0.00	\$0.00	\$0.00
000084 040 5800-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000085B 040 5800-00	Missouri Department of Revenue PO Box 475 Jefferson City MO 65105	Priority		\$0.00	\$2,178.12	\$2,178.12
000086 040 5300-00	Perry Edman 1555 Poplar St Denver, CO 80220	Priority		\$0.00	\$7,500.00	\$0.00
000052 050 4800-00	Lewisville Independent School District Law Office of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured		\$4,910.57	\$11,702.94	\$0.00
000001 070 7100-00	Bank of America c/o Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, P.C 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured		\$160,000.00	\$152,285.80	\$152,285.80
000002A 070 7100-00	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207	Unsecured		\$0.00	\$607.50	\$607.50
000003 070 7100-00	CIT Technology Financing Services, Inc. Bankruptcy Processing Solutions Inc. 800 E Sonterra Blvd Suite 240 San Antonio Texas 78258	Unsecured		\$72,398.26	\$66,237.64	\$0.00
000004 070 7100-00	Minuteman Press 1288 W Main St. #206 Lewisville, TX 75067	Unsecured		\$5,080.08	\$7,273.86	\$0.00
000006 070 7100-00	O-K Paper Center 500 N. Griffin Dallas, TX 75202-1966	Unsecured		\$3,369.62	\$3,477.76	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464

Priority Sequence

Debtor Name: COMBS, JOHNNY DOYLE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 070 7100-00	Pressman Printing Inc. 8308 Clifford Street Fort Worth, TX 76108	Unsecured		\$4,785.62	\$4,785.62	\$0.00
000008 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$4,738.08	\$4,738.08
000014 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II As Assignee of Broyhill 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$5,224.01	\$5,224.01	\$5,224.01
000020 070 7100-00	Imagination Corporate Branding 230 Great Circle Rd Suite 248 Nashville, TN 37228	Unsecured		\$3,261.27	\$3,261.27	\$0.00
000021 070 7100-00	American InfoSource LP as agent for FIA Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$21,233.30	\$21,474.63	\$21,474.63
000022 070 7100-00	American InfoSource LP as agent for FIA Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$973.65	\$1,026.26	\$1,026.26
000025 070 7100-00	Advanta Bank Corp c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$20,889.53	\$21,108.91	\$21,108.91
000027 070 7100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$26,389.65	\$26,817.55	\$26,817.55
000028 070 7100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$12,097.61	\$12,097.61	\$12,097.61
000029 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$15,695.57	\$15,695.57
000034 070 7100-00	VisionMakers-Inc. PO Box 2463 Fort Worth, TX 76113	Unsecured		\$26,002.64	\$26,002.64	\$0.00
000035A 070 7100-00	Nevada Department of Taxation Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101	Unsecured		\$450.65	\$354.03	\$354.03

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464

Priority Sequence

Debtor Name: COMBS, JOHNNY DOYLE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000036 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$27,464.17	\$27,464.17	\$27,464.17
000046 070 7100-00	De Lage Landen Financial Services- Inc 1111 Old Eagle School Rd. Wayne, PA 19087	Unsecured		\$68,694.78	\$70,048.41	\$0.00
000054 070 7100-00	Creative Content Marketing 17 Spectacle Lane Wilton, CT 06897	Unsecured		\$21,687.47	\$21,687.47	\$0.00
000058 070 7100-00	Missouri Department of Revenue PO Box 475 Jefferson City MO 65105	Unsecured		\$0.00	\$169.77	\$0.00
000060 070 7100-00	Boywic Farms, LTD d/b/a Blue Mako, Inc. c/o Horack Talley Pharr & Lowndes, P.A. 301 S. College Street, Suite 2600 Charlotte, NC 28202-6038	Unsecured		\$205,727.08	\$412,618.74	\$0.00
000061 070 7100-00	Marlin Leasing 300 Fellowship Road Mount Laurel, NJ 08054	Unsecured		\$31,328.24	\$25,611.51	\$12,231.96
000062 070 7100-00	National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203	Unsecured		\$62,910.64	\$69,124.66	\$69,124.66
000063 070 7100-00	National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203	Unsecured		\$0.00	\$53,453.31	\$53,453.31
000064 070 7100-00	American Express Travel Related Services Co, Inc Corp Card PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$328,568.25	\$11,124.68	\$11,124.68
000065 070 7100-00	American Express Travel Related Services Co, Inc Corp Card PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$26,263.11	\$26,263.11
000067 070 7100-00	American Airlines, Inc. Attn: K. Helen Yu P.O. Box 619616, MD 5675 DFW Airport, TX 75261	Unsecured		\$131,014.36	\$280,453.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 25, 2015

Case Number: 08-43464
Debtor Name: COMBS, JOHNNY DOYLE

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000068 070 7100-00	Department of Revenue Compliance Division Bankruptcy Section P.O. Box 161108 Atlanta, GA 30321	Unsecured		\$0.00	\$15,954.60	\$0.00
000070 070 7100-00	South Verizon Wireless PO Box 3397 Bloomington, IL 61702	Unsecured		\$4,800.00	\$684.86	\$684.86
000073 070 7100-00	Hillebrand- Susan 1213 Longhorn Drive Lewisville, TX 75067	Unsecured		\$5,539.49	\$5,539.49	\$0.00
000081 070 7100-00	Van Sant- Richard 13431 Melody Ave Chino Hills, CA 91709	Unsecured		\$2,528.32	\$14,581.76	\$0.00
000085A 070 7100-00	Missouri Department of Revenue PO Box 475 Jefferson City MO 65105	Unsecured		\$0.00	\$545.25	\$545.25

Case Totals:

\$1,257,329.26

\$1,776,902.33

\$549,711.76

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43464 BTR

Case Name: COMBS, JOHNNY DOYLE

COMBS, KAREN RINGHOFFER

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	Greentree Credit Solutions	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Accountant for Trustee Fees: Terry G. Mulloy, CPA	\$	\$	\$
Accountant for Trustee Expenses: Terry G. Mulloy, CPA	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002B	Tennessee Department of Revenue	\$ _____	\$ _____	\$ _____
000009	Town of Flower Mound	\$ _____	\$ _____	\$ _____
000015	Miller- James	\$ _____	\$ _____	\$ _____
000035B	Nevada Department of Taxation	\$ _____	\$ _____	\$ _____
000085B	Missouri Department of Revenue	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Bank of America	\$	\$	\$
000002A	Tennessee Department of Revenue	\$	\$	\$
000008	Roundup Funding, LLC	\$	\$	\$
000014	Recovery Management Systems Corporation	\$	\$	\$
000021	American InfoSource LP as agent for	\$	\$	\$
000022	American InfoSource LP as agent for	\$	\$	\$
000025	Advanta Bank Corp	\$	\$	\$
000027	Chase Bank USA, NA	\$	\$	\$
000028	Chase Bank USA, NA	\$	\$	\$
000029	Discover Bank/DFS Services LLC	\$	\$	\$
000035A	Nevada Department of Taxation	\$	\$	\$
000036	PYOD LLC its successors and assigns	\$	\$	\$
000061	Marlin Leasing	\$	\$	\$
000062	National City Commercial Capital Company, LLC	\$	\$	\$
000063	National City Commercial Capital Company, LLC	\$	\$	\$
000064	American Express Travel Related	\$	\$	\$
000065	American Express Travel Related	\$	\$	\$
000070	South Verizon Wireless	\$	\$	\$
000085A	Missouri Department of Revenue	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE